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WNG 35495[illegible]

PSE-QT054749

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of November, 1939. 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	6500	.04	260.00		GALLONS	AMOUNT
Coal Gas Tar made during month	700	.08	56.00	Water Gas Tar Sold		
Total Tar made during month	7200		316.00	Coal Gas Tar Sold	153	13.16
Water Gas Tar on hand first of month	31366	.04004	1253.09	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	6478	.08	518.09	UNACCOUNTED FOR		
Total Tar on hand first of month	37743		1770.18	Water Gas Tar		
Total Water Gas Tar	37766	.04003	1513.09	Coal Gas Tar		
Total Coal Gas Tar	7176	.08	574.09	TOTAL TAR		
Total Tar	44942		2086.18	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	152	.08	13.16	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	152	.08	13.16	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	37766	.04003	1513.09			
Coal Gas Tar on hand end of month per inventory	7020	.08004	561.93			
Total Tar on hand end of month per inventory	44786		2074.03			

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 153 Gallons \$ 13.16

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 153 \$ 13.16

Account 9939—Gas Tar Barrel Stores \$

Approved *Filet Hamer*
Manager.

Tar Barrels.

On Hand Nov. 1" 96

Bought or Sold. 0

On Hand Nov. 30" 96

WNG 35496

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia & Chehalis Tar Report for Month of October 1929
Corrected Report

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				GALLONS	AMOUNT
Water Gas Tar made during month					
Coal Gas Tar made during month					
Total Tar made during month	2560	.08	204.80		
Water Gas Tar on hand first of month					
Coal Gas Tar on hand first of month					
Total Tar on hand first of month	2442	.0794	193.70		
Total Water Gas Tar					
Total Coal Gas Tar					
Total Tar	5002	.0794	397.50		
Water Gas Tar used, sold and Unaccounted for					
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for	150	.0794	11.91		
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	4852	.0794	385.59		
				UNACCOUNTED FOR	
				Water Gas Tar	
				Coal Gas Tar	
				TOTAL TAR	
				TOTAL USED SOLD AND UNACCOUNTED FOR	
				Water Gas Tar	
				Coal Gas Tar	
				TOTAL TAR	150 11.91

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....150 Gallons \$ 11.91
Account 9992—Non-Operating Revenue and Expenses Short 11 Barrels \$ 10.34

CREDIT

Account 9935—Gas Tar Stores.....150 Gal. \$ 11.91
Account 9939—Gas Tar Barrel Stores.....Short 11 Barrels \$ 10.34

Approved [Signature] Manager.

Tar Barrels

On hand Oct 1 190
Bought None

190

Sold none

On hand Oct 31 179

Short 11

WNG 35497

CORRECTED COPY.

*Number estimated
same as October
as no report received for
November
millions*

PSE-QT054751

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma

Tar Report for Month of

NOVEMBER

1929

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	31 428	04	1 257 12		
Coal XXXXX Drip Oil made during month	2 750		216 15	Water Gas Tar Sold	6 836 273 44
Total Tar made during month	34 178		1 473 27	Drip Oil XXXXXX Sold	2 750 216 15
Water Gas Tar on hand first of month	108 961		4 358 44	TOTAL TAR SOLD	9 586 489 59
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	108 961		4 358 44	Water Gas Tar	
Total Water Gas Tar	140 389		5 615 56	Coal Gas Tar	
Total XXXXXX Drip Oil	2 750		216 15	TOTAL TAR	
Total Tar	143 139		5 831 71	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	6 836		273 44	Water Gas Tar	6 836 273 44
Coal XXXXXX Drip Oil used, sold and Unaccounted for	2 750		216 15	Drip Oil XXXXXX Tar	2 750 216 15
Total Tar used, sold and Unaccounted for	9 586		489 59	TOTAL TAR	9 586 489 59
Water Gas Tar on hand end of month per inventory	133 553	04	5 342 12		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

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Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....

Account 9939—Gas Tar Barrel Stores.....

Approved

Manager.

9935 Gas Tar Stores (31,428 Gals.) \$1,257.12
 9935 Cinder Stores (765 Yds.) 308 80

R-20 Residuals Produced - Tar
 R-20 " " Cinders

\$1,257.12
 308 80

1565.92
 216.15
 1782.07

Drip Oil

WNG 35498

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of November 1929

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month	3760	.03	112.80			
Coal Gas Tar made during month				Water Gas Tar Sold	134	4.81
Total Tar made during month	3760	.03	112.80	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	73927	.0346069	2558.59	TOTAL TAR, SOLD	134	4.81
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	73927	.0346069	2558.59	Water Gas Tar		
Total Water Gas Tar	77687	.034438	2671.19	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	77687	.034438	2671.19	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	134	.034384	4.61	Water Gas Tar	134	4.81
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	134	.034384	4.61	TOTAL TAR	134	4.81
Water Gas Tar on hand end of month per inventory	77553	.034384	2666.58			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	77553	.034384	2666.58			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 134 Gallons \$ 4.81

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 134 \$ 4.81

Account 9939—Gas Tar Barrel Stores.....

Approved [Signature]
Manager

Dr. Gas Tar Stores \$112.80

Cr. Residuals Produced \$112.80

WNG 35499

JOURNAL VOUCHER

No. 11-31

MONTH OF November 1929

Washington Gas and Electric Company

WNG 35501

PSE-QT054755